

Tax Invoice



GSTIN NO: 06ACVPL9830E2Z6
PAN NO: ACVPL9830E
Bank Name: HDFC BANK LTD.
Branch Adresse: Arya Nagar, Hisar
Account No: 50200076739862
IFSC Code: HDFC0004815

From:

DEV SERVICES AGENCY

28, Tulsi Vihar, Azad Nagar,
Hisar(Haryana)-125001
+91-94666-00029
+91-91555-00029
Email: devservicesagency@gmail.com

Invoice

Invoice Number:	DSA-960
Work Order:	4201201068
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	26 May 2022
Time Period	February/2022

To:

GMTD BSNL Hisar For PA to GMTD
Main Telephone Exchange, Hisar
GST No.- 06AABCB5576G9ZH
Vendor Code- 1109226
SAC- 996601

Service Address

Office of PA to GMTD BSNL,
Main Telephone Exchange,
Distt. Hisar
plghsr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 4879 1867 Kms for Feb'22(03 Feb to 28 Feb'22)	INR38834.0	0.00%	INR38834.0
1	Night halt	INR450.0	0.00%	INR450.0
1	Toll Tax	INR1130.0	0.00%	INR1130.0

Grand Total in Words:

Forty five thousand two hundred sixty
three rupees and seventy paise only

Sub Total	INR40414.0
SGST & CGST(____%)	INR4849.7
Grand Total	INR45263.7

For: Dev Services Agency

Authorised Signatory